

The changes noted below are effective in February 2021

What's New?

For Everyone

Search Dashboards:

- Now only “active” suppliers are visible (sorry for previously cluttering up your search results with “deactivated” suppliers)

For Buyers

Buyer Portal:

- **Knowledge Center:** Latest Buyer User Group playback has been added to the User Group Play Backs tab.

eMail:

- **View Accounting Info on PR's:** Link has been updated so users can view accounting information on PR's.

Quick Quote:

- **Award Notifications:** Vendor Leads Summary will include Quick Quote award notifications when the solicitation is “favorited”.

Sourcing & Contracting:

- **Update to IFB's:** Issuing an IFB in Sourcing & Contracting? The creation of at least one lot is now required (& necessary when you get to the award phase).

User Management:

- **Update to Bulkload Users Report:** Phone number updates in User Management are now in sync with the bulkload users report.

Data Warehouse:

- **New data:** Spend types and PO counts added to expand reporting opportunities. Additionally, the OrderConfirm field was added to the order export file.

For Vendors

- **Solicitation Response Improvements:** Feedback collected from suppliers, procurement officers, DPS Policy, Consulting & Review, and eVA Customer Care resulted in several updates to supplier responses to solicitations issued in Sourcing and Contracting.
 - Solicitation status description changed to “Submitted” or “Not Submitted” to clearly identify solicitation responses still in draft.
 - New text added on My Responses page to help identify the version of the response and to identify the solicitations that have closed.
 - UX updates including updates to arrangement, text, and size, colors of buttons; font increased and Step #'s added to each page; updates to submit, discard, and exit messages.
 - Users can now navigate through their response after a solicitation has closed that is missing data.
 - Terms and conditions will now be available on printed versions of solicitations.
 - Acknowledge & Sign Statement updated.
 - Subcontractor Payment Template Fix - You found it, we fixed it! THANKS to Opal Revels with VDOT we've fixed the glitch with the template.
- **Leads:** Suppliers leads list in the Supplier Portal has been expanded to allow for up to 500 leads. Additionally, the eVA Leads Summary now includes a signature with Customer Care's info, guidance for solicitation questions, and a link for suppliers to update their email preferences.
- **UX for Login:** Cosmetic fix...font size increased for forgot username and password links.
- **Pop-Up Blocker:** Message added to assist suppliers when accessing Subcontractor Payments, Account Profile, and responding online.
- **Account Maintenance:** Suppliers can no longer update DUNS number.